

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20⁰⁵

(California Government Code section 12599)
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes: CF No. <u>513</u> CAR PROGRAM LLC Name of commercial fundraiser for charitable purposes <u>3755 OMEC CIR #4</u> Address of commercial fundraiser for charitable purposes <u>RANCHO CORDOVA, CA 95742</u> City, State, and ZIP code of commercial fundraiser for charitable purposes	Name and Address of Charitable Organization: CT No. <u>34080</u> F.E.I.N. <u>94-2491881</u> ✓ A SAFE PLACE Name _____ Address _____ City _____ A Safe Place Donalyn Dunn P.O. Box 23006 Oakland, CA 94623-0006
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Figures from (check one): National Campaign ☐ California Campaign ☒

CAR DONATIONS held (on) (from) JANUARY 1 20 05 to DECEMBER 31 20 05
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

25544.77 A.

B. Boat Sales

_____ B.

C. Other sources: (Specify)

a. _____ Ca.

b. _____ Cb.

c. _____ Cc.

d. _____ Cd.

D. TOTAL REVENUE

25544.77 D. ✓

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

1522.58 A.

B. Salaries

_____ B.

C. Payroll taxes

_____ C.

D. Employee benefits

_____ D.

E. Towing

1235.5 E.

F. Vehicle repairs

_____ F.

G. Parts

_____ G.

H. DMV Fees

_____ H.

I. Appraisals

_____ I.

J. Detailing

65 J.

K. Advertising

_____ K.

L. Telephone

_____ L.

M. Other expenses: (Specify)

a. ADMINISTRATION / INTERNET EXPENSE

19169 Ma.

b. _____ Mb.

c. _____ Mc.

d. _____ Md.

N. TOTAL EXPENSES

21892.08 N.

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3. Distribution or net to charitable organization 3552.69 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4.
5. Total amount charity realized from operation of vehicle donation program 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.